

RESOLUTION NO. 5845

APPROVAL OF MARCH 2020 DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 35	Franklin County Treasurer	Payroll	\$552,412.52	000-00
JE 42	Franklin County Treasurer	Payroll	\$594,269.69	000-00
JE 45	VISA	VISA Commercial Card Disbursements	\$123,534.41	000-00
JE 41	Franklin County Auditor	Auditor/Treasurer Fees Real Estate	\$246,013.44	000-00
JE 46	Franklin County Auditor	Auditor/Treasurer Fees Mobile Homes	\$1,099.51	000-00
53(E)	Electronic Commerce	Bank account charges	\$9,282.60	301-10
54(E)	Plug And Pay	Bank account charges	\$66.15	301-10
81(B)	PNC	Bank account charges	\$1,054.01	301-10
61333	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,745.82	000-00
61334	Cummins Sales And Service	4500 Watt Generator	\$2,059.99	000-00
61336	J & M Contractors	New Metal Roof for 3-Sided Barn	\$6,115.00	500-20
61337	Leo Meyers, Inc.	Uniforms	\$3,709.15	000-00
61338	Optum - Dept 75897	EAP Services For Less Than FT Employees	\$442.88	304-10
61342	Suburban Propane	Propane	\$1,169.51	000-00
61343	Tapco	New Crosswalk Signal For Hines Rd	\$6,726.62	500-20
61344	Three Cranes Grove	Receipt #24453 - Paid 2019, Refund	\$225.00	301-10
61345	United Laboratories	Citrain Bulk Order for Multiple Parks	\$4,649.08	000-00
61347	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,476.03	000-00
61348	Beth Lebold	Receipt # 24810 - Paid 2019, Refund	\$225.00	301-10
61349	Brandy Bradford	Receipt #24757 - Paid 2019, Refund	\$225.00	301-10
61350	Burgess & Niple, Inc.	Inspection Of 6 Roadway Bridges	\$2,800.00	305-13
61351	Ironwood Wolves	Ironwood Wolves Ambassador program	\$175.00	103-11
61352	Marketing Barn Llc	Digital Media Contract	\$46,700.00	310-14
61353	Mary Powell-Jordan	Receipt #24862 - Paid 2019, Refund	\$225.00	301-10
61354	Mike Huels	Reimbursements	\$583.15	000-00
61355	Robin Technologies	Website Services	\$825.00	000-00
61356	Rock's Trailer Sales, Inc.	6X10 Enclosed Trailer	\$2,857.50	000-00
61357	Spaulding Epoxy Flooring Llc	Restroom Epoxy Floors	\$2,689.50	500-20
61358	Suburban Propane	Propane	\$5,270.91	000-00
61359	Trafx Research Ltd	Trafx Datanct Plan Renewal	\$500.00	000-00
61360	Trafx Research Ltd	Renewal For Trafx Attendance Counters	\$334.00	000-00
61361	Wildlife Management Technologies	Surrogator and quail reintroduction at BDC	\$2,633.59	307-16
61362	Evolution Ag, Llc	Woods 10' Brush Mower (Pull Behind)	\$10,400.00	115-13
61364	Hilliard Lawn & Garden	Zero turn mower w/chute blocker	\$12,098.00	115-13
61365	Howard D. Silver	Arbitration services	\$1,500.00	304-10
61367	Leo Meyers, Inc.	Uniforms	\$440.43	000-00
61368	Peg Hanley	Reimbursement	\$84.96	310-10
61370	Squire Patton Boggs (US) Llp	Legal Services	\$3,317.75	000-00
61371	Suburban Propane	Propane	\$437.65	110-13
61372	Taylor & Sons Equipment	Kubota Rtv-X1100Cwl-H	\$17,882.00	119-18
61373	Tim Rosato	Receipt #25018 - Paid 2019, Refund	\$1,440.00	000-00
61375	WBNS 10TV	Promotional Services	\$67,025.00	310-14
57(E)	Direct Energy	Utilities - Electric	\$3,081.73	000-00
61376	Alissa Mckinley	Receipt #25091 - Paid 2019, Refund	\$250.00	301-10
61377	All American Trucking	Aggregates	\$1,260.79	000-00
61378	Almendinger Sawmill Llc	Bridge Decking Lumber	\$5,991.00	500-20
61379	Amanda Cooksey	Receipt #25041 - Paid 2019, Refund	\$250.00	301-10
61380	Beem's BP Distributing, Inc.	Bulk Gasoline	\$8,099.67	000-00
61382	BP Oil Co.- C.C.	Credit card gas purchases	\$1,929.98	000-00
61383	Cassandra Skipper	Receipt #25082 - Paid 2019, Refund	\$175.00	301-10
61384	Danielle Burton	Receipt #25093 - Paid 2019, Refund	\$250.00	301-10
61385	Denice Moore	Receipt #25125 - Paid 2019, Refund	\$190.00	301-10
61386	Earhart Petroleum, Inc.	Propane	\$654.32	104-13
61387	Eco Friendly	CNG pump fill hose	\$209.43	102-18

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<u>Check #</u>	<u>Pavee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
61388	Finch Johnston	Receipt #25101 - Paid 2019, Refund	\$115.00	301-10
61390	Franklin Co Office Of Homeland Security	Radio Fees	\$1,713.00	305-18
61391	Franklin Co Office Of Homeland Security	Radio Fees	\$1,713.00	305-18
61392	Franklin Co Office Of Homeland Security	Radio Fees	\$1,713.00	305-18
61393	Harber Concrete Construction, Llc	Concrete curb installation	\$10,810.00	500-20
61395	Inter- Co	Partitions for restrooms	13,906.00	500-20
61396	Janica Pierce	Receipt #25081 - Paid 2020, Refund	\$840.00	000-00
61397	Jessica Hunsicker	Receipt #25110 - Paid 2020, Refund	\$250.00	000-00
61399	Jones Fish Hatchery, Inc.	Floating dock	\$7,342.41	500-20
61401	Kennedy Cottrell Richards Llc	2019 audit compilation services	\$4,925.00	301-10
61403	Leo Meyers, Inc.	Uniforms	\$2,411.29	000-00
61404	Lindsey Niederlander	Receipt #25024 - Paid 2019, Refund	\$275.00	301-10
61405	Mad Scientist & Assoc., Llc	Flow meter installation & monitoring @ PKN	\$2,479.00	307-16
61406	Ohio Department Of Agriculture	4 Parks honeybee hive registration	\$20.00	000-00
61407	Optum - Dept 75897	EAP services for less than FT employees	\$442.88	304-10
61408	Osu Large Animal Services	Bison veterinary services 2020	\$113.31	307-16
61409	Rita Hammer	Receipt #25051 - Paid 2019, Refund	\$175.00	301-10
61410	Rumpke Of Ohio, Inc.	Trash collection	\$1,123.65	000-00
61411	Somer Gardner	Receipt #25209 - Paid 2020, Refund	\$525.00	000-00
61412	St. Cecilia	Receipt #25072 - Paid 2020, Refund	\$250.00	000-00
61413	Suburban Propane	Propane	\$321.08	107-13
61414	Suellen Wilcox	Receipt #25155 - Paid 2020, Refund	\$115.00	000-00
61415	Three Cranes Grove	Receipt #24982 - Paid 2019, Refund	\$250.00	301-10
61417	Todd Snow	Receipt #25104 - Paid 2019, Refund	\$250.00	301-10
61418	Trafx Research Ltd	New vehicle counter	\$580.00	119-13
61419	Trafx Research Ltd	5-year subscription to Trafx for 5 users	\$500.00	000-00
58(E)	Pitney Bowes	Postage meter rental	\$105.00	302-10
59(E)	American Electric Power	Electric service	\$7,580.48	000-00
60(E)	AT&T	Telephone service	\$2,500.20	000-00
61(E)	Centurylink	Long distance service	\$8.02	305-10
61420	Amanda Carson	Receipt #25224 - Paid 2019, Refund	\$175.00	301-10
61421	Amanda Williams	Receipt #25245 - Paid 2019, Refund	\$200.00	301-10
61422	Area 5 Envirothon	Special event fee - Refund, Event Cancelled	\$300.00	000-00
61423	Catherine Derr	Receipt #25267 - Paid 2019, Refund	\$434.00	000-00
61424	D & L Cleaning	Cleaning at headquarters	\$740.00	105-19
61425	Deere & Company	John Deere Gator Xuv835R	\$24,899.75	105-13
61426	Food For Good Thought	Receipt #25240, Refund	\$600.00	000-00
61428	Kim Polidori	Receipt #25230 - Paid 2019, Refund	\$200.00	301-10
61429	Leeanne Polta	Receipt #25278 - Paid 2019, Refund	\$175.00	301-10
61430	Leo Meyers, Inc.	Uniforms	\$2,192.13	000-00
61432	Pat Kirk	Receipt #25228 - Paid 2019, Refund	\$500.00	301-10
61433	Sourceone Supply	Paper products 2020 multiple parks	\$9,243.55	000-00
61435	Vermont Systems, Inc.	Annual maintenance fees	\$15,942.00	303-10
62(E)*#	City Of Reynoldsburg	Water service	\$3,050.63	101-13
63(E)	City Of Westerville	Electric & water service	\$1,512.83	000-00
64(E)	Columbia Gas Of Ohio	Natural gas service	\$3,356.65	000-00
65(E)	Columbus City Treasurer	Water/Sewer/Electric	\$9,833.37	000-00
67(E)	Consolidated Electric Cooperative,	Electric service	\$569.66	000-00
68(E)	Del-Co Water Co., Inc.	Water service	\$442.88	000-00
69(E)	Earnhart Hill Regional	Water/Sewer	\$27.46	112-13
70(E)	Frontier	Telephone service	\$431.91	000-00
72(E)	Ohio Edison Co.	Electric service	\$1,104.43	000-00
73(E)	South Central Power Co.	Electric service	\$2,949.00	000-00
74(E)	Sunoco	Credit card gas purchases	\$853.89	109-13
76(E)	Union Rural Electric Cooperative	Electric service	\$910.76	000-00
77(E)	Verizon	Telephone service	\$3,925.74	000-00
78(E)	WOW Business	Telephone service	\$2,534.16	303-10

FUND 27 TOTAL

\$1,911,519.89

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JE 45	VISA	VISA commercial card disbursements	\$35.00	000000
61331	American Boring Inc.	Electric line boring at Burning Lake	\$6,426.00	700-36
61339	Paul Peterson Co.	Park Signage On US 33 At Gender Road	\$3,696.00	700-35
61340	Pod Design	Design services - Homestead Master Plan	\$2,770.00	700-34
61366	Korda/Nemeth Engineering, Inc.	Design services - Quarry Trails	\$24,501.01	700-34
61374	Van Auken Akins Architects, Llc	Design services - Blacklick Nature Center	\$24,461.03	700-31
61394	Industrial Fabricators, Inc.	Sign plates and posts - Glacier Ridge	\$1,834.37	700-35
61402	Korda/Nemeth Engineering, Inc.	Design engineer - Olentangy Trail Connector	\$56.26	700-34
61427	IBI Group	Survey services	\$2,465.00	700-35
61431	Ohio Real Estate Consultants, Inc.	Appraisals for Clean Ohio grants	\$6,000.00	800-30

**FUND 29 TOTAL** **\$72,244.67**

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 22	Franklin County Treasurer	Payroll	\$30,074.44	000-00
JE 22	Franklin County Treasurer	Payroll	\$31,360.49	000-00
JE 45	VISA	VISA Commercial card disbursements	\$19,384.06	000-00
61332	Aysia Coston	Receipt #24338 - Refund	\$100.00	000-00
61335	Guerly Backer	Receipt #24615 - Refund	\$55.00	000-00
61337	Leo Meyers, Inc.	Uniforms	\$168.57	111-17
61341	Stump-Be-Gone	Stump removal on golf course	\$4,000.00	111-17
55(E)	Treasurer, State Of Ohio	Sales Tax	\$229.30	000-00
61346	1st Choice Heating & Air	Replace A/C Unit	\$5,474.18	111-17
61360*#	Trafx Research Ltd	Trafx attendance counters license renewal	\$166.00	111-17
61363	Gordon Food Service, Inc.	Resale merchandise - food	\$1,081.19	199-17
61369	Pepsi-Cola Bottling Co.	Resale merchandise	\$2,491.75	199-17
61380	Beem's BP Distributing, Inc.	Bulk gasoline	\$1,349.16	111-17
61381	Believers Ministries	Receipt #25169	\$480.00	000-00
61389	Florce Smith	Receipt #25106 - Paid 2019, Refund	\$1,440.00	000-00
61398	Joe Feeney	Receipt #24985 - Paid 2019, Refund	\$1,545.93	000-00
61400	Kedada Bethel	Receipt #25073 - Paid 2019, Refund	\$300.00	000-00
61410*#	Rumpke Of Ohio, Inc.	Trash collection	\$286.00	111-17
61416	Titleist Drawer	Resale merchandise- balls, headwear, gloves	\$2,608.84	199-17
56(E)	Tee Snap Llc	Tee Snap monthly software charge	\$690.00	199-17
59(E)*#	American Electric Power	Electric service	\$1,064.34	111-17
60(E)*#	AT&T	Telephone service	\$257.31	111-17
61433*#	Sourceone Supply	Paper products 2020 multiple parks	\$366.20	111-17
61434	Vanessa Ballinger	Receipt #25279 - Refund	\$800.00	000-00
62(E)*#	City Of Reynoldsburg	Water service	\$3,359.39	111-17
64(E)	Columbia Gas Of Ohio	Natural gas service	\$797.25	111-17
66(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$1,476.19	199-17
71(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$639.67	199-17
75(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$678.58	199-17
77(E)*#	Verizon	Telephone service	\$155.75	111-17
79(E)	Wells Fargo Bank	Bank account charges	\$280.17	111-17
80(E)	Adyen Inc	Bank account charges	\$23.27	111-17

**FUND 30 TOTAL** **\$113,183.03**

**GRAND TOTAL** **\$2,096,947.59**

RESOLUTION NO. 5845

APPROVAL OF MARCH 2020 DISBURSEMENTS

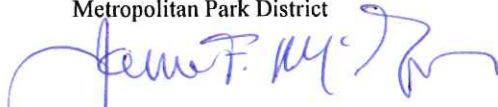
**Then and Now Certifications for March, 2020 per ORC 5705.41(D)(1)**  
(Instances of invoices received prior to purchase order issuance)

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
61346	1st Choice Heating and Air	Replace Air Conditioning Unit	5,474.18	111-17

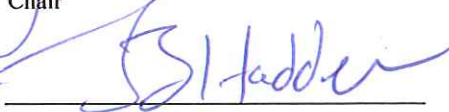
BE IT RESOLVED, That the above disbursements , and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners

Adopted this 21st day of April, 2020

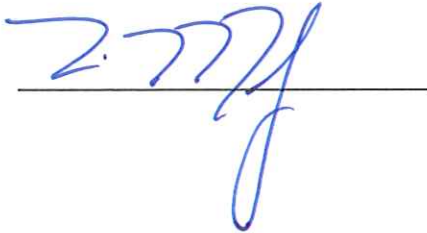
BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
\_\_\_\_\_

Chair

  
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Attest:

  
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RESOLUTION NO. 5846

AUTHORIZING ADDITIONAL EXPENDITURES WITH BURGESS & NIPLE, INC. IN CONJUNCTION WITH ENGINEERING SERVICES AT QUARRY TRAILS METRO PARK

WHEREAS, significant efforts have been made to develop a master plan and design coordination for Quarry Trails Metro Park; and

WHEREAS, following a competitive process, the Board of Park Commissioners authorized Resolution No. 5729, in the amount of \$202,400 that the firm of Burgess & Niple, Inc. would serve as the lead consultant in developing planning and design services for the south end of the parks and environmental review with additional expenditures authorized through Resolution No. 5811, in the amount of \$131,300; and

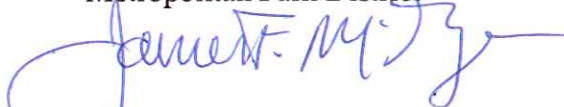
WHEREAS, additional design services are needed to continue design and construction services of public facilities including engineering three kayaks runs, construction administration services, site plan phase 2 development, pedestrian bridge designs for the south area of Quarry Trails Metro Park with total costs not to exceed \$213,000 with funds available in the 2020 Capital Improvement Budget; and

WHEREAS, funding for this project may be reimbursed through the Capital Improvement Community Recreation Projects, Ohio Department of Natural Resources; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to approve additional expenditures for design services with Burgess & Niple, Inc. in the amount not to exceed \$213,000 and further authorizes additional changes necessary to complete this project.


Adopted this 21<sup>st</sup> day of April, 2020.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District



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Chair



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Attest:



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Executive Director

RESOLUTION NO. 5847

AUTHORIZING ADDITIONAL EXPENDITURES WITH MKSK CONSULTANTS IN CONJUNCTION WITH DESIGN SERVICES AT QUARRY TRAILS METRO PARK

WHEREAS, significant efforts have been made to develop facilities for Quarry Trails Metro Park; and

WHEREAS, following a competitive process, the Board of Park Commissioners authorized Resolution No. 5667, in the amount of \$150,000 that the firm of MKSK developed a Master Plan for Quarry Trails Metro Park including conceptual and grading plans with additional expenditures authorized through Resolution No. 5716, in the amount of \$115,800 for additional services including the waterfall development area; and

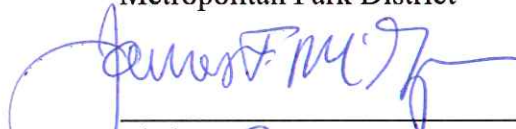
WHEREAS, additional design services are needed to continue design services including coordination of the south end restroom and shelter areas, wayfinding and branding, boardwalk and pedestrian overlook areas with total costs not to exceed \$69,635 with funds available in the 2020 Capital Improvement Budget; and

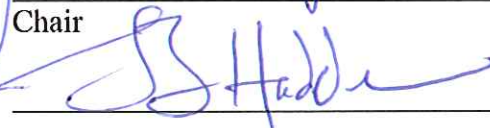
WHEREAS, funding for this project may be reimbursed through the Capital Improvement Community Recreation Projects, Ohio Department of Natural Resources; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to approve additional expenditures for design services with MKSK Consultants in the amount not to exceed \$69,635 and further authorizes additional changes necessary to complete this project.

Adopted this 21<sup>st</sup> day of April, 2020.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
\_\_\_\_\_  
Chair

  
\_\_\_\_\_

Attest:

  
\_\_\_\_\_  
Executive Director

  
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